

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
TOWANYA M WHITE

Debtor(s)

Case No. 16-03782

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/08/2016.
- 2) The plan was confirmed on 04/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/25/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,598.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,598.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,560.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$304.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,864.96**

Attorney fees paid and disclosed by debtor: \$440.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Asset Acceptance Llc	Unsecured	723.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BUREAU OF COLLECTION RECOVER	Unsecured	93.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Unsecured	95.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	0.00	2,378.57	95.14	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	2,378.57	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,269.78	2,883.18	2,883.18	115.33	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	422.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,345.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	437.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
HELLER & FRISONE	Unsecured	292.00	NA	NA	0.00	0.00
Homeward Residential	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	812.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	8,500.00	6,959.06	6,959.06	3,128.88	202.73
MBB	Unsecured	167.00	NA	NA	0.00	0.00
MBB	Unsecured	250.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	83,338.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	45,333.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,445.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,519.00	3,900.66	3,900.66	156.03	0.00
PINNACLE CREDIT SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	437.75	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	259.22	259.22	10.37	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTHWEST CREDIT	Unsecured	2,103.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	614.10	614.10	24.56	0.00
TRIBUTE	Unsecured	726.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,959.06	\$3,128.88	\$202.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,959.06	\$3,128.88	\$202.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,035.73	\$401.43	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,864.96</u>
Disbursements to Creditors	<u>\$3,733.04</u>

TOTAL DISBURSEMENTS :	<u>\$7,598.00</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/25/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.